

Work Order ID 51271

August 13, 2009 10:40:35 AM

Page 1

Item ID: D205-634-011

Accept

Setup Start

Revision ID: F

Stop

Item Name: Skidtube

Start Date: 8/13/09 Start Qty: 1.00

Cust Item ID:

Required Date: 10/13/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: C2

Date: 09/08/13 Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

8 2/10/29

HJ for BG 09/08/26

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/9/29 @ SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

2/5 02/01/09

@ φ

B51279

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51271

Page 2

August 13, 2009 10:40:35 AM

Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Stop



Item Name: Skidtube

Start Date: 8/13/09 Start Qty: 1.00



Cust Item ID:

Required Date: 10/13/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-011								
	Location: _____								
	PPP rev: <u>M</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/09/29

(12)

09/09/30

09-9-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 13, 2009 10:40:35 AM

Page 1

Work Order ID: 51271

Parent Item: D205-634-011RevF

Parent Item Name: Skidtube


Comments:

Start Date: 8/13/09

Required Date: 10/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D205-634-041RevD		Manufactured	No			110	Each	4.0000	1.0000			
												
Replacement Skidtube												

51279 10 SD

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

FG

4

23589

0

23844

0

47598

1

47599

1

47666

1

47667

1

K10003RevF

Manufactured No

110

Each

2.0000

1.0000



Saddle, D205-634-011

51656 54

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

PK

2

48567

2

9/9/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries